

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 8950		2006				\$ 2,099.10
Creditor # : 1 CENTENIAL BANKRUPTCY DIVISION PO BOX 71333 SAN JUAN PR 00936-8433		Utility Bills				
Account No: 3727	J	2005				\$ 2,500.09
Creditor # : 2 CITI CARD 1000 TECHNOLOGY DRIVE MAIL STOP 305 O FALLON MO 63368		Credit Card Purchases				
Account No: 3792		2003				\$ 2,000.00
Creditor # : 3 CITIFINANCIAL BANKRUPTCY DIVISION 1 CITIBANK DR PROM LEVEL NORTH SAN JUAN PR 00926		P. Loan				
Account No: 1048		2002				\$ 1,380.00
Creditor # : 4 CITIFINANCIAL BANKRUPTCY DIVISION 1 CITIBANK DR PROM LEVEL NORTH SAN JUAN PR 00926		P. Loan				
<div>3 continuation sheets attached</div> <div>Subtotal \$</div> <div>Total \$</div>						\$ 7,979.19

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re CRUZ DELGADO ESTEBAN and MANSO SANTIAGO NOEMI,Case No. 07-02393-SEK
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0518 Creditor # : 5 EDU-COOP. BANKRUPTCY DIVISION PO BOX 191148 SAN JUAN PR 00919-1148	J	2006 P. Loan					\$ 1,729.41
Account No: 0518 Creditor # : 6 EDU-COOP. BANKRUPTCY DIVISION PO BOX 191148 SAN JUAN PR 00919-1148	J	2006 P. Loan					\$ 6,865.59
Account No: 2553 Creditor # : 7 HOME DEPOT PO BOX 3800 CAROLINA PR 00984	J	2006 Credit Card Purchases					\$ 581.89
Account No: 3344 Creditor # : 8 INTERNATIONAL HOME PRODUCT BANKRUPTCY DIVISION PO BOX 363885 SAN JUAN PR 00936-3885		2006 Credit Card Purchases					\$ 1,036.23
Account No: 2506 Creditor # : 9 ISLAND FINANCE BANKRUPTCY DIVISION PO BOX 195369 SAN JUAN PR 00919-5369		2004 P. Loan					\$ 5,296.05
Account No: 2506 Representing: ISLAND FINANCE		PALISALES COLLECTION BOX 1244 ENGLEWOOD NEW JERSEY 07632					

Sheet No. 1 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 15,509.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re CRUZ DELGADO ESTEBAN and MANSO SANTIAGO NOEMI,Case No. 07-02393-SEK
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
		H--Husband W--Wife J--Joint C--Community					
Account No: 8878 Creditor # : 10 ISLAND FINANCE BANKRUPTCY DIVISION PO BOX 195369 SAN JUAN PR 00919-5369	J	2003 P. Loan					\$ 2,676.58
Account No: 1635 Creditor # : 11 LA SEMANA PO BOX 6537 CAGUAS PR 00721	J	2005 Supplier					\$ 390.00
Account No: 0394 Creditor # : 12 MARIELI ALMEDA CRUZ PARQUE DEL TESORO #12 URB BAIROA CAGUAS PR 00725	J	11-2008 TORT DAMAGE NO MONETARY VALUE, CIVIL #EDP2009-0394 *Subject to Setoff		X	X		\$ 100.00
Account No: 0394 Representing: MARIELI ALMEDA CRUZ		NYVIA E MILIAN FALERO, ESQ PO BOX 194000 #212 SAN JUAN PR 00919					
Account No: 2849 Creditor # : 13 RADIO SHACK BANKRUPTCY DIVISION LOS JARD SHOP, LOCAL 7A GUAYNABO PR 00969	J	2006 Credit Card Purchases					\$ 1,978.40
Account No: 8218 Creditor # : 14 R-G PREMIER BANKRUPTCY DIVISION PO BOX2510 GUAYNABO PR 00970		2005 P. Loan					\$ 1,407.00

Sheet No. 2 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$** **\$ 6,551.98****Total \$**(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re CRUZ DELGADO ESTEBAN and MANZO SANTIAGO NOEMI,Case No. 07-02393-SEK
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
Amended 01/19/2010

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <u>1676</u> Creditor # : 15 SAMS CLUB PMB 725 PO BOX 4960 CAGUAS PR 00726	J	2005 Credit Card Purchases					\$ 515.15
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 3 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$** **\$ 515.15****Total \$** **\$ 30,555.49**(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO
DIVISION

In Re:
CRUZ DELGADO ESTEBAN
and
MANSO SANTIAGO NOEMI

Chapter 13
Case No. 07-02393-SEK

Debtor(s).
_ CRUZ DELGADO ESTEBAN /

Amended 01/19/2010

DECLARATION UNDER PENALTY OF PERJURY FOR ELECTRONIC FILING

The undersigned, CRUZ DELGADO ESTEBAN,
Declares under penalty of perjury that:

1. I have signed the original (s) of the document (s) identified below under penalty of perjury ("Verified Document (s)").
2. The information contained in the Verified Document (s) is true and correct to the best of my knowledge and belief.
3. I understand that the Verified Document (s) are to be filed in electronic form with the United States Bankruptcy Court in connection with the above captioned case.

/s/ CRUZ DELGADO ESTEBAN
Signature of Debtor
or other declarant

/s/ MANSO SANTIAGO NOEMI
Signature of Joint Debtor

Verified Document (s) :

Full Descriptive Title
AMENDED F for MARIELI ALMEDA CRUZ

Date Executed
JANUARY 19, 2010

CRUZ DELGADO ESTEBAN
PO BOX 7114
CAROLINA PR 00986

MANSO SANTIAGO NOEMI
PO BOX 7114
CAROLINA PR 00986

WILLIAM DAVILA DE PEDRO
420 PONCE DE LEON
MIDTOWN SUITE 311
SAN JUAN PR 00918

CENTENIAL
BANKRUPTCY DIVISION
PO BOX 71333
SAN JUAN PR 00936

CITI CARD
1000 TECHNOLOGY DRIVE
MAIL STOP 305
O FALLON MO 63368

CITIBANK NA
BANKRUPTCY DIVISION
PO BOX 70319
SAN JUAN PR 00936

CITIFINANCIAL
BANKRUPTCY DIVISION
1 CITIBANK DR PROM LEVEL NORTH
SAN JUAN PR 00926

DORAL FINANCIAL
BANKRUPTCY DIVISION
PO BOX 71529
SAN JUAN PR 00936

EDU COOP
BANKRUPTCY DIVISION
PO BOX 191148
SAN JUAN PR 00919

HOME DEPOT
PO BOX 3800
CAROLINA PR 00984

INTERNAL REVENUE SERVICE
PO BOX 21125
PHILADELPHIA PA 19114

INTERNATIONAL HOME PRODUCT
BANKRUPTCY DIVISION
PO BOX 363885
SAN JUAN PR 00936

ISLAND FINANCE
BANKRUPTCY DIVISION
PO BOX 195369
SAN JUAN PR 00919

LA SEMANA
PO BOX 6537
CAGUAS PR 00721

PALISALES COLLECTION
BOX 1244
ENGLEWOOD NEW JERSEY 07632

RADIO SHACK
BANKRUPTCY DIVISION
LOS JARD SHOP LOCAL 7A
GUAYNABO PR 00969

RG PREMIER
BANKRUPTCY DIVISION
PO BOX2510
GUAYNABO PR 00970

SAMS CLUB
PMB 725 PO BOX 4960
CAGUAS PR 00726

MARIELI ALMEDA CRUZ
PARQUE DEL TESORO 12
URB BAIROA
CAGUAS PR 00725

NYVIA MILIAN FALERO ESQ
PO BOX 19400 212
SAN JUAN PR 00919